

**EXHIBIT J TO ORRICK'S
FIFTH QUARTERLY:
MILEAGE**

COPYOrrick, Herrington Sutcliffe LLP
Travel Expense Report

RECEIVED FEB 12 2007

Name Jonathan P. Guy

Home Office/Dept Washington, DC

Client Name David Austern - FCR (Grace)

Matter Name Litigation

Office Charge Number _____

1/23/2007

Date

Court Hearing

(This Must Be Completed)

	REIMBURSABLE								Prepaid
Date	1/22/2007								
City Visited									
Train									
Rental Car Including Gas									
Taxi									
Personal Auto Miles									
Mileage X \$0.485	\$0.00	6.79	4	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Parking									
Tolls									
Hotel Expense (Include Tax, Exclude Food)									
Telephone & Facsimile									
Tips (Non-Food)									
Other									
A = Total Non Food									
Meals Under \$25 (Attach Receipts)									
Meals Over \$25 (Complete Back and Attach Receipts)									
B = Total Meals & Entertainment									

Total Non Food (From Line A)

Total Meals & Entertainment (From Line B)

Less Cash Advance

Amount Due/Owed

SIGNATURE: _____

APPROVAL SIGNATURE: _____

Instructions

1. Attach original receipts for hotel bills and all expenditures \$75 and greater.
2. Record each expense under the heading most closely describing the Expenditure, and in the appropriate date column.
3. Enter expenditures charged directly to the firm in the "Prepaid" column and attach a copy of the itinerary invoice.
Do not include "Prepaid" amounts with "REIMBURSABLE" totals.
4. The total of all travel expenses and meals & entertainment expenses are entered on the "Total" lines for each category.
5. Deduct any travel advances and indicate the difference as amount Due/Owed.

Name Raymond G. Mullady, Jr.

1/25/2007

Date

Home Office/D DC

Client Name Austern/Grace

Matter Name Litigation

Office Charge Number

1/23/07 Omnibus Hearing

REIMBURSABLE								Prepaid
Date	1/23/2007							
City Visited								
Airline/Train								
Rental Car Including Gas								
Taxi								
Personal Auto Miles: 50								
Mileage X \$0.445								
Parking								
Tolls								
Hotel Expense (Include Tax, Exclude Food) *								
Telephone & Facsimile								
Tips (Non-Food)								
Other (Itemize) (1)								
A = Total Non Food								
Meals Under \$25 (Attach Receipts)								
Meals Over \$25 (Complete Back and Attach Receipts)								
B = Total Meals & Entertainment								

Total Non Food (From Line A)

Enter-tainment (From Line B)

Less Cash

Advance

Amount

Due/Owed

SIGNATURE: Raymond G. Mullady, Jr.

APPROVAL SIGNATURE: [Signature]

Instructions:

1. Attach original receipts for hotel bills and all expenditures \$75 and greater.
2. Record each expense under the heading most closely describing the Expenditure, and in the appropriate date column.
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Orrick, Herrington Sutcliffe LLP

Travel Expense Report

Name Raymond G. Mullady, Jr.2/8/2007

Date

Home Office/D DCClient Name Austern/Grace

FEB 13 2007

Matter Name Litigation

Office Charge Number

Strategy meeting at Caplin & Drysdale's NY Office

	REIMBURSABLE							Prepaid
Date	1/25/2007							
City Visited								
Airline/Train								
Rental Car Including Gas								
Taxi								
Personal Auto Miles: 20								
Mileage X \$0.445	\$9.90	LTV						
Parking								
Tolls								
Hotel Expense (Include Tax, Exclude Food) *								
Telephone & Facsimile								
Tips (Non-Food)								
Other (Itemize) (1)								
A = Total Non Food								
Meals Under \$25 (Attach Receipts)								
Meals Over \$25 (Complete Back and Attach Receipts)								
B = Total Meals & Entertainment								

Total Non Food (From Line A)

Entertainment (From Line B)

Less Cash

Advance

Amount

Due/Owed

SIGNATURE: Raymond G. Mullady, Jr. /ijAPPROVAL SIGNATURE: il BannemDIRECT DEPOSIT
FEB 21 2007

Instructions:

1. Attach original receipts for hotel bills and all expenditures \$75 and greater.
2. Record each expense under the heading most closely describing the Expenditure, and in the appropriate date column.
3. Enter expenditures charged directly to the firm in the "Prepaid" column and attach a copy of the itinerary invoice.
Do not include "Prepaid" amounts with "REIMBURSABLE" totals.
4. The total of all travel expenses and meals & entertainment expenses are entered on the "Total" lines for each category.
5. Deduct any travel advances and indicate the difference as amount Due/Owed.

Travel Expense Report

Name Raymond G. Mullady, Jr.2/28/2007Home Office/D DC

Date

Client
Name David AusternMatter Name LitigationOffice Charge
Number

Attend Omnibus hearing

REIMBURSABLE

Prepaid

Date	2/26/2007							
City Visited								
Airline/Train								
Rental Car Including Gas								
Taxi								
Personal Auto Miles: 174								
Mileage X \$0.485	\$84.39							
Parking								
Tolls								
Hotel Expense (Include Tax, Exclude Food)								
Telephone & Facsimile								
Tips (Non-Food)								
Other (Itemize)								
A = Total Non Food								
Meals Under \$25 (Attach Receipts)								
Meals Over \$25 (Complete Back and Attach Receipts)								
B = Total Meals & Entertainment								
Total Non Food (From Line A)								
Entertainment (From Line B)								
Less Cash Advance								
Amount Due/Owed								

SIGNATURE: Raymond G. Mullady, Jr. / jr

APPROVAL SIGNATURE: W. Bunn

Instructions:

- DIRECT DEPOSIT**
MAR 07 2007
1. Attach original receipts for hotel bills and all expenditures \$75 and greater.
 2. Record each expense under the heading most closely describing the Expenditure, and in the appropriate date column.
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EXPENSE REPORT

NAME: Raymond G. Mullady, Jr. (6908)
 Home Office: DC
 Department: Litigation

TOTAL ALL
MILEAGE

DATE: 02/28/07

Print or Type

TRANSPORTATION

DATE	TIME FROM/TO	BUSINESS PURPOSE	LOCATION (FROM/TO)	MILES	MILEAGE @ 48.5¢	PARKING	TOLLS	TAXI	OTHER	CLIENT MATTER OR FIRM NUMBER
		ADDITIONAL REIMBURSEMENT DUE NEW			\$0.00					
1/23/2007		Omnibus hearing		50	\$2.00					
1/25/2007		Strategy meeting at Caplin & Drysdale's NY office		20	\$0.80					
2/26/2007		Omnibus hearing		174	\$6.96				9.76	
					\$0.00					
					\$0.00					
					\$0.00					
					\$0.00					

RECEIVED JAN 25 2007

Orrick, Herrington Sutcliffe LLP
Travel Expense Report

COPY

Name Richard H. Wyron

Home Office/Dept DC/Corporate/Bankruptcy

Client Name David Austern, FCR for WR Grace

Matter Name Litigation

Office Charge Number _____

1/23/2007

Date

Omnibus Hearing

(This Must Be Completed)

U. S. DOLLAR	\$ REIMBURSABLE TRAVEL REPORT							Prepaid
Date	1/22/2007							
City Visited								
Train								
Rental Car Including Gas								
Taxi								
Personal Auto Miles								
Mileage X \$0.485	\$2.91	Ltrv	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Parking								
Tolls								
Hotel Expense (Include Tax, Exclude Food)								
Telephone & Facsimile								
Tips (Non-Food)								
Other (Itemize)								
A = Total Non Food								
Meals Under \$25 (Attach Receipts)								
Meals Over \$25 (Complete Back and Attach Receipts)								
B = Total Meals & Entertainment								

Total Non Food (From Line A)

Total Meals & Entertainment (From Line B)

Less Cash Advance

Amount Due/Owed

SIGNATURE:

APPROVAL SIGNATURE:

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JAN 31 2007

Orrick, Herrington Sutcliffe LLP
Travel Expense Report

RECEIVED JAN 30 2007

Name Richard H. Wyron

Home Office/Dept DC/Corporate

Client Name David Austern, FCR for W.R. Grace

Matter Name Litigation

Office Charge Number _____

1/26/2007
Date

Meeting with ACC

(This Must Be Completed)

U. S. DOLLAR	\$ REIMBURSABLE TRAVEL REPORT								Prepaid
Date	1/25/2007								
City Visited									
Train AIRLINE									
Rental Car Including Gas									
Taxi									
Personal Auto Miles									
Mileage X \$0.485									
Parking									
Tolls									
Hotel Expense (Include Tax, Exclude Food)									
Telephone & Facsimile									
Tips (Non-Food)									
Other (Itemize)									
A = Total Non Food									
Meals Under \$25 (Attach Receipts)									
Meals Over \$25 (Complete Back and Attach Receipts)									
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FEB 07 2007